

ORDER FOR SUPPLIES OR SERVICES					Form Approved		Page 1 Of 5			
1. Contract/Purch Order No.		2. Delivery Order No.		3. Date Of Order		4. Requisition/Purch Request No.		5. Certified for National Defense Under DMS Reg 1 Priority DOA5		
DAAE20-99-D-0104		0003		2000NOV15		SEE SCHEDULE				
6. Issued By			Code	7. Administered By (If other than 6)			Code	8. Delivery FOB <input type="checkbox"/> Dest <input checked="" type="checkbox"/> Other		
TACOM-ROCK ISLAND AMSTA-LC-CSC-C MARY ROBBINS (309)782-3818 ROCK ISLAND IL 61299-7630 EMAIL: ROBBINSM@RIA.ARMY.MIL			W52H09	DCMC ATLANTA 805 WALKER STREET SUITE 1 MARIETTA GA 30060-2789			S1103A			
				SCD C PAS NONE ADP PT HQ0338			(See Schedule if other)			
9. Contractor		Code	Facility Code		10. Deliver To FOB Point By (Date)		11. Mark If Business Is <input type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned			
F N MANUFACTURING INC 797 CLEMSON ROAD COLUMBIA SC 29229		3S679			SEE SCHEDULE					
					12. Discount Terms					
					13. Mail Invoices To See Block 15					
14. Ship To		Code	15. Payment Will Be Made By		Code	Mark All Packages And Papers With Contract Or Order Number				
SEE SCHEDULE			DFAS COLUMBUS CENTER DFAS-CO/SOUTH ENTITLEMENT OPERATION P O BOX 182264 COLUMBUS OH 43218-2264		HQ0338					
16. T O Y R P D E E R O F	Delivery	X	This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.							
	Purchase		Reference your <input type="checkbox"/> Oral; <input type="checkbox"/> Written Quotation , Dated _____, furnish the following on terms specified herein.							
			Acceptance. The Contractor Hereby Accepts The Offer Represented By The Numbered Purchase Order As It May Previously Have Been Or Is Now Modified, Subject To All Of The Terms And Conditions Set Forth, And Agrees To Perform The Same.							
Name Of Contractor		Signature		Typed Name And Title		Date Signed				
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:										
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE										
18. Item No.	19. Schedule Of Supplies/Service			20. Quantity Ordered/ Accepted*	21. Unit	22. Unit Price	23. Amount			
	SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price									
	KIND OF CONTRACT: Supply Contracts and Priced Orders									
* If quantity accepted by the Government is sameas quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. United States Of America By: JERRY L YOWELL YOWELLJ@RIA.ARMY.MIL (309)782-6736			25. Total	\$989,177.50		
							29. Differences			
26. Quantity In Column 20 Has Been <input type="checkbox"/> Inspected <input type="checkbox"/> Received <input type="checkbox"/> Accepted And Conforms To Contract Except As Noted _____ Date _____ Signature Of Authorized Govt Representative				27. Ship. No.	28. D.O. Voucher No.	30. Initials				
				<input type="checkbox"/> Partial <input type="checkbox"/> Final 31. Payment <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final	32. Paid By	33. Amount Verified Correct For 34. Check Number 35. Bill Of Lading No.				
36. I certify this account is correct and proper for payment _____ Date _____ Signature And Title Of Certifying Officer				37. Received At				38. Received By	39. Date Received	40. Total Containers

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 5
	PIIN/SIIN DAAE20-99-D-0104/0003	MOD/AMD	
Name of Offeror or Contractor: F N MANUFACTURING INC			

SUPPLEMENTAL INFORMATION

1. THIS DELIVERY ORDER, D.O. 0003, IS ISSUED PURSUANT TO THE ORDERING CLAUSE OF THE SUBJECT CONTRACT AND IN ACCORDANCE WITH THE PRICING FOR ORDERING PERIOD 2. THIS DELIVERY ORDER REQUIRES THE DELIVERY OF 5245 EACH RECEIVER, UPPER, AT A UNIT PRICE OF \$59.50 AND THE DELIVERY OF 7320 EACH BARREL SSEMBLY AT A UNIT PRICE OF \$92.50.

2. THE DELIVERY SCHEDULE IS ESTABLISHED AS FOLLOWS:

CLIN 0002AA

745 - 15 FEB 01
900 - 15 MAR 01
1200 - 16 APR 01
1500 - 15 MAY 01
900 - 15 JUN 01

CLIN 0005AA

1000 - 15 FEB 01
1000 - 15 MAR 01
1044 - 16 APR 01
2000 - 15 MAY 01
2000 - 15 JUN 01
276 - 16 JUL 01

3. THE TOTAL CONTRACT DOLLARS ARE INCREASED BY \$989,177.50 FROM \$1,558,619.00 TO \$2,547,796.50.

4. THIS DELIVERY ORDER IS SUBJECT TO THE TERMS AND CONDITIONS CONTAINED IN THE BASIC CONTRACT.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-99-D-0104/0003 MOD/AMD	Page 3 of 5
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Name of Offeror or Contractor: F N MANUFACTURING INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	SUPPLIES OR SERVICES AND PRICES/COSTS <u>Supplies or Services and Prices/Costs</u>				
0002AA	<u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/QV</u> NSN: 1005-01-134-3701 NOUN: RECEIVER,UPPER FSCM: 19200 PART NR: 9349063 SECURITY CLASS: Unclassified PRON: M1192057M1 PRON AMD: 01 ACRN: AA AMS CD: 070011HFAM4 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52H0902711052 W45G19 J 1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 745 15-FEB-2001 002 900 15-MAR-2001 003 1,200 16-APR-2001 004 1,500 15-MAY-2001 005 900 15-JUN-2001 FOB POINT: Origin SHIP TO: <u>PARCEL POST ADDRESS</u> (W45G19) XU W390 RED RIVER MUNITIONS CTR RECEIVING BLDG 499 10 ST AND K AVE TEXARKANA TX 75507-5000 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-99-D-0104/0003	5245	EA	\$ 59.50000	\$ 312,077.50
0005	<u>Supplies or Services and Prices/Costs</u>				
0005AA	<u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/QV</u> NSN: 1005-01-146-7684 NOUN: BARREL ASSEMBLY FSCM: 19200 PART NR: 9349124 SECURITY CLASS: Unclassified PRON: M1192058M1 PRON AMD: 01 ACRN: AB AMS CD: 060011HFAM4 <u>Packaging and Marking</u>	7320	AY	\$ 92.50000	\$ 677,100.00

CONTRACT ADMINISTRATION DATA

										JOB					
LINE	PRON/	OBLG								ORDER	ACCOUNTING		OBLIGATED		
ITEM	AMS CD	ACRN	STAT	ACCOUNTING CLASSIFICATION						NUMBER	STATION		AMOUNT		
0002AA	M1192057M1	AA	2	97	X4930AC6G	6D	26FB	S11116			W52H09	\$	312,077.50		
070011HFAM4															
0005AA	M1192058M1	AB	2	97	X4930AC9G	6D	26KB	S11116			W52H09	\$	677,100.00		
060011HFAM4															
												TOTAL	\$	989,177.50	
SERVICE															
NAME	TOTAL BY ACRN		ACCOUNTING CLASSIFICATION						ACCOUNTING		OBLIGATED				
										STATION	AMOUNT				
Army		AA	97	X4930AC6G	6D	26FB	S11116			W52H09	\$	312,077.50			
Army		AB	97	X4930AC9G	6D	26KB	S11116			W52H09	\$	677,100.00			
												TOTAL	\$	989,177.50	